

PDF
9/20/16
MKR

KELLOGG, HUBER, HANSEN, TODD, EVANS & FIGEL, P.L.L.C.
SUMNER SQUARE
1615 M STREET, N.W.
SUITE 400
WASHINGTON, D.C. 20036-3209

(202) 326-7900
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(202) 326-7999

September 8, 2016

Lee E. Buchwald
380 Lexington Avenue
17th Floor
New York, NY 10158-1799

Re: Buchwald Bankruptcy Appeal (Matter #: 15833)

Dear Lee:

Enclosed is the bill for our work regarding litigation financing in the above referenced matter for the months of April through August, 2016. We also include a list of expenses to date. The total bill comes to \$19,913.04, including \$13,585.00 for lawyer and paralegal time and \$6,328.04 for disbursements.

Please give me a call if you have any questions.

Sincerely,


Michael K. Kellogg

Enclosure

August 31, 2016
Invoice # 2008223196
EIN 52-1811709

Lee E. Buchwald
380 Lexington Avenue
17th Floor
New York, NY 10158-1799

Re: Buchwald Bankruptcy Appeal (15833)

For Professional Services rendered through August 31, 2016

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael K. Kellogg	6.50	950.00	\$ 6,175.00
Gregory G. Rapawy	8.00	715.00	\$ 5,720.00
Daniel G. Bird	2.60	650.00	\$ 1,690.00
Total Professional Services			\$ 13,585.00

<u>Disbursements</u>	
Conference Call	\$ 20.38
Delivery	\$ 197.78
Online Research	\$ 5,579.32
Other Expenses	\$ 52.16
Photocopies	\$ 478.40
Total Disbursements	\$ 6,328.04

Net Amount Due	\$ 19,913.04
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Professional Services

			<u>Hours</u>	<u>Totals</u>
04/25/16	MKK	• Conference call with clients.	1.00	1.00
04/25/16	DGB	• Teleconference with [REDACTED] [REDACTED] regarding Second Circuit appeal.	1.00	1.00
05/25/16	DGB	• Teleconference with Getchen Keller.	0.30	0.30
06/10/16	MKK	• Participate in conference call with [REDACTED].	1.00	1.00
06/10/16	GGR	• Telephone call with client and [REDACTED] regarding due diligence. • Follow-up e-mail in response to question on telephone call.	1.50 0.30	1.80
06/13/16	MKK	• Participate in conference call with clients.	0.50	0.50
06/13/16	GGR	• Telephone call with client and Gerchen Keller regarding due diligence.	0.50	0.50
06/20/16	MKK	• Telephone calls with N. Kajon regarding financing agreement.	0.50	0.50
06/20/16	DGB	• Teleconference with team regarding proposed transaction.	0.30	0.30
07/07/16	MKK	• Review Renco filing.	0.50	0.50
07/07/16	GGR	• Review and comment on Renco opposition to bid procedures.	0.70	0.70
07/08/16	MKK	• Conference call with clients.	1.00	1.00
07/08/16	GGR	• Research [REDACTED] [REDACTED] [REDACTED] • Telephone call with co-counsel regarding [REDACTED] [REDACTED]	2.00 0.50	2.50

07/08/16	DGB	• Teleconference with client and co-counsel regarding [REDACTED] [REDACTED]	1.00	1.00
07/11/16	MKK	• Review and edit reply in support of motion for bid procedures.	1.00	1.00
07/11/16	GGR	• Review and comment on reply in support of motion for bid procedures.	1.00	1.00
07/14/16	MKK	• Telephone call regarding litigation finance.	0.50	0.50
07/25/16	MKK	• Telephone call regarding potential litigation finance.	0.50	0.50
07/25/16	GGR	• Telephone call with client and Gerchen Keller regarding [REDACTED]	0.50	0.50
08/08/16	GGR	• Respond to inquiry from N. Kajon regarding [REDACTED] [REDACTED]	1.00	1.00

For Professional Services	17.10	\$13,585.00
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Additional Charges

09/14/15	MKK	Delivery: Federal Express Invoice: 516653899 To: Lee E. Buchwald, Buchwald Capital Advisors LLC	\$	15.42
09/14/15	MKK	Delivery: Federal Express Invoice: 516653899 To: Dean Pourakis, Stevens & Lee PC	\$	15.42
09/15/15	DGB	WESTLAW --BIRD DANIEL	\$	19.89
09/16/15	MKK	Delivery: Federal Express Invoice: 516653899 To: Michael Kellogg, Kellogg, Huber, Hansen, Todd,	\$	15.92
09/16/15	DGB	WESTLAW --BIRD DANIEL	\$	79.57
09/17/15	GGR	WESTLAW --RAPAWY GREG	\$	39.78
09/30/15	GGR	WESTLAW --RAPAWY GREG	\$	79.57
10/01/15	MKK	PACER Inv 7/1/2015 - 9/30/2015	\$	248.70
12/06/15	MKK	Fed Ex Inv. #5-166-53899: M. Kellogg - Lee E. Buchwald	\$	15.42

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		Buchwald Capital Advisors LLC 380 E LEXINGTON AVE NEW YORK NY 10168 - 9/14/15		
12/06/15	MKK	Federal Express Inv. #5-166-53899: M.	\$	15.42
		Kellogg - Dean Pourakis Stevens & Lee PC 485 MADISON AVE FL 20 NEW YORK NY 10022 - 9/14/15		
12/06/15	MKK	Fed Ex Inv.#5-166-53899: Lee E. Buchwald	\$	15.92
		Buchwald Capital Advisors LLC 380 E LEXINGTON AVE NEW YORK NY 10168 - M. Kellogg - 9/16/15		
12/09/15	DMK	LEXIS -COOKE DIANE	\$	41.24
12/31/15	MKK	PACER Inv.10/1/2015 - 12/31/2015	\$	32.40
01/03/16	DGB	WESTLAW --BIRD DANIEL	\$	39.78
01/07/16	DGB	WESTLAW --BIRD DANIEL	\$	123.17
01/08/16	DGB	WESTLAW --BIRD DANIEL	\$	55.46
01/10/16	DGB	WESTLAW --BIRD DANIEL	\$	126.98
01/11/16	GGR	WESTLAW --RAPAWY GREG	\$	19.89
01/12/16	GGR	WESTLAW --RAPAWY GREG	\$	218.01
02/07/16	DGB	WESTLAW -BIRD DANIEL	\$	31.41
02/07/16	GGR	WESTLAW -RAPAWY GREG	\$	86.13
02/08/16	DGB	WESTLAW -BIRD DANIEL	\$	166.40
02/08/16	GGR	WESTLAW -RAPAWY GREG	\$	31.41
02/09/16	GGR	LEXIS --RAPAWY GREG	\$	398.68
02/09/16	DGB	WESTLAW -BIRD DANIEL	\$	94.22
02/09/16	GGR	WESTLAW -RAPAWY GREG	\$	1,024.87
02/10/16	GGR	WESTLAW -RAPAWY GREG	\$	200.50
02/11/16	GGR	LEXIS --RAPAWY GREG	\$	406.08
02/11/16	GGR	WESTLAW -RAPAWY GREG	\$	282.19
02/12/16	GGR	WESTLAW -RAPAWY GREG	\$	47.11
02/16/16	MKK	Level 3 Communications - Inv. #9035236195	\$	8.01
02/18/16	GGR	WESTLAW -RAPAWY GREG	\$	499.04
02/20/16	GGR	WESTLAW -RAPAWY GREG	\$	47.11
02/23/16	MKK	Level 3 Communications - Inv. #9035236195	\$	12.37
02/25/16	DGB	WESTLAW -BIRD DANIEL	\$	15.70
02/27/16	DGB	WESTLAW -BIRD DANIEL	\$	31.41
02/27/16	DMB	WESTLAW -BURKE DAVID	\$	25.06
02/28/16	DGB	WESTLAW -BIRD DANIEL	\$	15.70
02/29/16	TRG	VENDOR: GULL Photocopy; INVOICE#: 0212.4; DATE: 2/29/2016	\$	52.16
03/03/16	DGB	Delivery: Federal Express Invoice: 534371372 To: Catherine O Hagan Wolfe, Clerk, U S Court of Appeals 2nd Ci	\$	26.98
04/01/16	TRG	PACER Inv. 1/1/2016 to 3/31/2016:Pages download #529	\$	52.90
04/12/16	DGB	Delivery: Federal Express Invoice: 538875032 To: Catherine O Hagan Wolfe, Clerk, U S Court of Appeals 2nd Ci	\$	26.78
05/09/16	GGR	WESTLAW --RAPAWY GREG	\$	286.12
05/10/16	GGR	WESTLAW --RAPAWY GREG	\$	369.90
05/11/16	DMB	WESTLAW --BURKE DAVID	\$	19.89

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05/16/16	GGR	Delivery: Federal Express Invoice: 542653011 To: Catherine O Hagan Wolfe, Clerk, U S Court of Appeals 2nd Ci	\$	23.59
05/23/16	GGR	Delivery: Federal Express Invoice: 543390895 To: Catherine O Hagan Wolfe, Clerk, U S Court of Appeals 2nd Ci	\$	26.91
06/10/16	GGR	WESTLAW -RAPAWY GREG	\$	5.29
06/30/16	MKK	PACER 4/1/16 - 6/30/16:321pages downloaded	\$	32.10
07/08/16	GGR	WESTLAW --RAPAWY GREG	\$	235.18
08/08/16	GGR	WESTLAW --RAPAWY GREG Photocopies	\$	50.48
Total Costs			\$	478.40
			\$	6,328.04
			\$	19,913.04

Timekeeper Summary

Name	Hours	Rate	Amount
Michael K. Kellogg	6.50	950.00	\$ 6,175.00
Gregory G. Rapawy	8.00	715.00	\$ 5,720.00
Daniel G. Bird	2.60	650.00	\$ 1,690.00